

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO (TWIN FALLS)Name of Debtor
Lynn Ketterling
Jeanne KetterlingCase Number
03-41318 12

U.S. COURTS

03 JUL 29 PM 4:15

CLERK

03-41318-1115

2156784

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Peronnel Plus, Inc.

Name and Address where notices should be sent:

Peronnel Plus, Inc.
735 Overland Avenue
Burley, ID 83318

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: 208-678-4040

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☒ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from 10-28-02 to 2-7-03 (date) (date)

2. Date debt was incurred:

10-28-02

3. If court judgment, date obtained:

\$ 5,564.74

4. Total Amount of Claim at Time Case Filed:

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- ☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

- ☒ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ 5,564.74

Specify the priority of the claim: ~~as per court judgment~~

- ☐ Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

7-28-03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Brenda Bailey Brenda Bailey

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

Current Customer Ledger

BUR - Personnel Plus, Inc.

7/28/2003 11:38:48AM

SUPER /Brenda Bailey Email: pplus@pmt.org

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Selection Criteria:

Customers Between KETFAR AND KETFAR

Cutoff Date: 7/5/2003

Invoice Inv Date Original Amt

KETFAR Ketterling Farms		Terms: On Receipt		Phone: (208) 436-4466		Jeannie Ketterling	
Invoice	Inv Date	Original Amt	Document	Date	Amount	Description	
14658	11/1/2002	\$690.99	FINCHG	1/3/2003	\$10.36	Finance Charge	
			FINCHG	1/31/2003	\$10.36	Finance Charge	
			FINCHG	2/28/2003	\$10.36	Finance Charge	
			FINCHG	4/7/2003	\$10.36	Finance Charge	
			2124	4/8/2003	(\$118.04)	Payment	
			FINCHG	5/2/2003	\$8.59	Finance Charge	
			2203	5/14/2003	(\$500.00)	Payment	
			FINCHG	5/30/2003	\$1.09	Finance Charge	
			FINCHG	6/30/2003	\$1.09	Finance Charge	
			2303	7/3/2003	(\$100.00)	Payment	
						Invoice Balance:	\$25.16
14741	11/8/2002	\$207.69	FINCHG	1/3/2003	\$3.12	Finance Charge	
			FINCHG	1/31/2003	\$3.12	Finance Charge	
			FINCHG	2/28/2003	\$3.12	Finance Charge	
			FINCHG	4/7/2003	\$3.12	Finance Charge	
			FINCHG	5/2/2003	\$3.12	Finance Charge	
			FINCHG	5/30/2003	\$3.12	Finance Charge	
			FINCHG	6/30/2003	\$3.12	Finance Charge	
						Invoice Balance:	\$229.53
14815	11/15/2002	\$480.06	FINCHG	1/3/2003	\$7.20	Finance Charge	
			FINCHG	1/31/2003	\$7.20	Finance Charge	
			FINCHG	2/28/2003	\$7.20	Finance Charge	
			FINCHG	4/7/2003	\$7.20	Finance Charge	
			FINCHG	5/2/2003	\$7.20	Finance Charge	
			FINCHG	5/30/2003	\$7.20	Finance Charge	
			FINCHG	6/30/2003	\$7.20	Finance Charge	
						Invoice Balance:	\$530.46
14884	11/22/2002	\$443.83	FINCHG	1/3/2003	\$6.66	Finance Charge	
			FINCHG	1/31/2003	\$6.66	Finance Charge	
			FINCHG	2/28/2003	\$6.66	Finance Charge	
			FINCHG	4/7/2003	\$6.66	Finance Charge	
			FINCHG	5/2/2003	\$6.66	Finance Charge	
			FINCHG	5/30/2003	\$6.66	Finance Charge	

Current Customer Ledger

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Selection Criteria:

Customers Between KETFA AND KETFA

Cutoff Date: 7/5/2003

Invoice	Inv Date	Original Amt					
			FINCHG	6/30/2003	\$6.66	Finance Charge	
							Invoice Balance: \$490.45
14958	11/29/2002	\$132.93	Document	Date	Amount	Description	
			FINCHG	1/3/2003	\$1.99	Finance Charge	
			FINCHG	1/31/2003	\$1.99	Finance Charge	
			FINCHG	2/28/2003	\$1.99	Finance Charge	
			FINCHG	4/7/2003	\$1.99	Finance Charge	
			FINCHG	5/2/2003	\$1.99	Finance Charge	
			FINCHG	5/30/2003	\$1.99	Finance Charge	
							Invoice Balance: \$144.87
15026	12/6/2002	\$117.96	Document	Date	Amount	Description	
			FINCHG	1/31/2003	\$1.77	Finance Charge	
			FINCHG	2/28/2003	\$1.77	Finance Charge	
			FINCHG	4/7/2003	\$1.77	Finance Charge	
			FINCHG	5/2/2003	\$1.77	Finance Charge	
			FINCHG	5/30/2003	\$1.77	Finance Charge	
			FINCHG	6/30/2003	\$1.77	Finance Charge	
							Invoice Balance: \$128.58
15097	12/13/2002	\$422.91	Document	Date	Amount	Description	
			FINCHG	1/31/2003	\$6.34	Finance Charge	
			FINCHG	2/28/2003	\$6.34	Finance Charge	
			FINCHG	4/7/2003	\$6.34	Finance Charge	
			FINCHG	5/2/2003	\$6.34	Finance Charge	
			FINCHG	5/30/2003	\$6.34	Finance Charge	
			FINCHG	6/30/2003	\$6.34	Finance Charge	
							Invoice Balance: \$460.95
15160	12/20/2002	\$538.70	Document	Date	Amount	Description	
			FINCHG	1/31/2003	\$8.08	Finance Charge	
			FINCHG	2/28/2003	\$8.08	Finance Charge	
			FINCHG	4/7/2003	\$8.08	Finance Charge	
			FINCHG	5/2/2003	\$8.08	Finance Charge	
			FINCHG	5/30/2003	\$8.08	Finance Charge	
			FINCHG	6/30/2003	\$8.08	Finance Charge	
							Invoice Balance: \$587.18
15273	1/3/2003	\$703.63	Document	Date	Amount	Description	
			FINCHG	2/28/2003	\$10.55	Finance Charge	
			FINCHG	4/7/2003	\$10.55	Finance Charge	
			FINCHG	5/2/2003	\$10.55	Finance Charge	
			FINCHG	5/30/2003	\$10.55	Finance Charge	

Current Customer Ledger

BUR - Personnel Plus, Inc.

7/28/2003 11:38:48AM

SUPER /Brenda Bailey Email: pplus@pmt.org

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Selection Criteria:

Customers Between KHTFAR AND KETFAR

Cutoff Date: 7/5/2003

Invoice	Inv Date	Original Amt					
			FINCHG	6/30/2003	\$10.55	Finance Charge	
15324	1/10/2003	\$411.48	Document	Date	Amount	Description	Invoice Balance: \$756.38
			FINCHG	2/28/2003	\$6.17	Finance Charge	
			FINCHG	4/7/2003	\$6.17	Finance Charge	
			FINCHG	5/2/2003	\$6.17	Finance Charge	
			FINCHG	5/30/2003	\$6.17	Finance Charge	
			FINCHG	6/30/2003	\$6.17	Finance Charge	
15375	1/17/2003	\$519.49	Document	Date	Amount	Description	Invoice Balance: \$442.33
			FINCHG	2/28/2003	\$7.79	Finance Charge	
			FINCHG	4/7/2003	\$7.79	Finance Charge	
			FINCHG	5/2/2003	\$7.79	Finance Charge	
			FINCHG	5/30/2003	\$7.79	Finance Charge	
			FINCHG	6/30/2003	\$7.79	Finance Charge	
15436	1/24/2003	\$462.92	Document	Date	Amount	Description	Invoice Balance: \$558.44
			FINCHG	2/28/2003	\$6.94	Finance Charge	
			FINCHG	4/7/2003	\$6.94	Finance Charge	
			FINCHG	5/2/2003	\$6.94	Finance Charge	
			FINCHG	5/30/2003	\$6.94	Finance Charge	
			FINCHG	6/30/2003	\$6.94	Finance Charge	
15495	1/31/2003	\$466.69	Document	Date	Amount	Description	Invoice Balance: \$497.62
			FINCHG	4/7/2003	\$7.00	Finance Charge	
			FINCHG	5/2/2003	\$7.00	Finance Charge	
			FINCHG	5/30/2003	\$7.00	Finance Charge	
			FINCHG	6/30/2003	\$7.00	Finance Charge	
15555	2/7/2003	\$205.74	Document	Date	Amount	Description	Invoice Balance: \$494.69
			FINCHG	4/7/2003	\$3.09	Finance Charge	
			FINCHG	5/2/2003	\$3.09	Finance Charge	
			FINCHG	5/30/2003	\$3.09	Finance Charge	
			FINCHG	6/30/2003	\$3.09	Finance Charge	
16957	6/27/2003	\$951.95	Document	Date	Amount	Description	Invoice Balance: \$218.10
			2303	7/3/2003	(\$951.95)	Payment	
Totals for: KETFAR		\$6,756.97			(\$1,192.23)		Invoice Balance: \$0.00
							\$5,564.74
Grand Total:							\$31,059.17